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28 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

 SUBJECT: , Travel Claim for  
 Period 13 - 18 November 1955

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1. It is requested that subject officer's 114.1 account be credited in the amount of \$380.18. The difference between this claim and the related travel advances of \$400.00 drawn on 1 November 1955 has been liquidated by a refund of \$19.82. (See receipt #C1931, dated 25 November 1955.)

2. For your protection in taking the action requested, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$380.18. This amount is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment symbol</u>	<u>Object Class</u>	<u>Amount</u>
PCS-DCI-Project-166-56	6-1004-10-001	02.1	\$380.18

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer  
 Project Comptroller

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JS:bm (28 Nov 55)  
 0 & 1 - Addressee  
   1 - Proj pers file  
   1 - voucher file  
   1 - Chron

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C1931

6-1004-10-001